

VENDOR PAYMENTS
Education
JANUARY 2011

Vendor Name	Description	Amount Paid
A S C D	Prof Services Third Party	39.00
A To Z Marketing Inc	Printing and Duplicating	13.59
Academy For Academic Excellence	Grants and Subsidies	285.66
Ace Office Supplies	Supplies and Materials	1,436.95
Adecco Employment Services	Prof Services Third Party	8,443.23
Advanced Boiler & Combustion Inc	Supplies and Materials	1,928.60
Advanced Home Care	Prof Services Third Party	64.80
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advanced Therapy Solutions Llc	Prof Services Third Party	1,998.87
Adventure Science Center-Nashville	Grants and Subsidies	24,998.15
Aha! Process Inc	Supplies and Materials	948.50
Air Quest America Inc	Maint. & Repairs	3,015.74
Airgas Mid-America, Inc	Supplies and Materials	337.26
Airgas Mid-America, Inc	Rentals and Insurance	92.40
Alamo City School	Grants and Subsidies	385,427.54
Alamo City School Cafeteria	Grants and Subsidies	21,249.80
Alan West	Prof Services Third Party	1,800.00
Alcoa City Recorder & Treasurer	Grants and Subsidies	672,577.70
All Occasion Catering Llc	Supplies and Materials	825.13
Alvin C York Institute	Supplies and Materials	553.00
Alvin C York Institute	Rentals and Insurance	736.00
Amamda Davoli	Prof Services Third Party	21.80
Amber Walker	Prof Services Third Party	990.00
Ambrosia Catering	Supplies and Materials	226.80
American Paper & Twine Co	Supplies and Materials	4,140.83
American Prtg House For Blind	Supplies and Materials	3,782.00
Amy L Hancock	Prof Services Third Party	225.00
Amy Montgomery	Prof Services Third Party	630.00
Andrea Kirkman	Prof Services Third Party	694.50
Anna P Garlington	Prof Services Third Party	1,613.00
Anthony L Blankenship	Prof Services Third Party	118.68
Appalachian Life Quality Initiative	Grants and Subsidies	17,300.26
Apple Independence Mobility Llc	Prof Services Third Party	253.18
Aquis Communications Inc	Communications	122.77
Aramark Uniform Services Inc	Maint. & Repairs	173.98
Assn For Career & Technical Education	Supplies and Materials	27.00
Associated Builders & Contr	Grants and Subsidies	20,000.00
At & T	Communications	121.51
AT&T Mobility	Communications	217.41
Athens City Board Of Education	Grants and Subsidies	907,402.13
Atlanta Dell Marketing LP	Data Processing	41,821.19
Austin Peay State Univ	Grants and Subsidies	42,729.83
Autism And Behavior Services	Prof Services Third Party	4,185.00
Auto-Chlor System	Rentals and Insurance	525.00
B & C Bus Transportation, Inc.	Prof Services Third Party	23,018.54
Backfield in Motion	Grants and Subsidies	11,805.71
Barbara S Allison	Prof Services Third Party	407.67
Battelle for Kids	Prof Services Third Party	2,118,119.00
Bedford County Trustee	Grants and Subsidies	4,191,105.31
Belmont University	Grants and Subsidies	16,230.08
Beth T Michael	Prof Services Third Party	720.00
Bethel College	Grants and Subsidies	92,361.44
Betty Jane Pinkerton	Prof Services Third Party	325.05

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Vendor Name	Description	Amount Paid
Bledsoe County Bd Of Education	Grants and Subsidies	1,155,523.26
Blount Memorial Hospital Inc	Prof Services Third Party	84.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	184,318.34
Bradford Special School District	Grants and Subsidies	362,421.80
Bridges	Prof Services Third Party	2,106.00
Bright Beginnings PLLC	Prof Services Third Party	1,737.35
Brinkley Heights Urban Academy	Grants and Subsidies	2,978.40
Bristol Regional Speech & Hearing	Prof Services Third Party	10.00
Bristol Tennessee City Schools	Grants and Subsidies	1,614,868.74
Broadway Carpets Inc.	Supplies and Materials	15.00
Broadway Hardware Company	Supplies and Materials	58.00
Brogdon Roofing Co Inc	Maint. & Repairs	1,376.19
Bruce Alan Russell Jr	Prof Services Third Party	160.00
C C Dickson Co	Supplies and Materials	388.63
C S Patterson Memorial Center	Grants and Subsidies	30,291.00
C.U.D.D.L.E.S.	Grants and Subsidies	5,558.06
Camcor Inc	Data Processing	778.75
Camp Behavioral Connections, LLC	Prof Services Third Party	5,940.00
Campbell County Trustee	Grants and Subsidies	3,318,314.96
Campbell Therapy Center Llc	Prof Services Third Party	395.58
Cannon County Trustee	Grants and Subsidies	1,146,520.99
Capitol City Office Machines	Communications	81.93
Capitol City Office Machines	Supplies and Materials	149.41
Capstone Press Inc	Supplies and Materials	1,864.54
Caring Communications	Prof Services Third Party	66.84
Carmen L Crespo	Prof Services Third Party	275.00
Carolina Biological Supply	Supplies and Materials	69.65
Carolina Imaging Products	Data Processing	1,815.68
Carolyn B Stewart	Prof Services Third Party	1,500.00
Carolyn M Williams	Prof Services Third Party	981.00
Carroll County Trustee	Grants and Subsidies	230,068.65
Cassandra W Pina	Prof Services Third Party	40.00
Catherine H Johnson	Prof Services Third Party	565.00
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	22,109.32
Cathy Zinkus Otr	Prof Services Third Party	120.00
Cdw Government Inc	Data Processing	399.87
Center For Education & Employmnet Law	Supplies and Materials	284.95
Centers Of Development PLLC	Prof Services Third Party	360.00
Centerstone Of Tennessee Inc	Grants and Subsidies	1,499.32
Certified Restraint	Training	2,400.00
Charla Lofton	Prof Services Third Party	646.00
Charter Communications	Communications	39.32
Chattanooga Area Urban League	Grants and Subsidies	38,353.70
Chattanooga Girls Leadership Academy	Grants and Subsidies	7,378.94
Cheatham County Trustee	Grants and Subsidies	3,693,089.60
Child & Family Tennessee	Grants and Subsidies	7,891.14
Christian Brothers University	Grants and Subsidies	30,543.48
Christine Morrow	Prof Services Third Party	750.00
Cindy W Greeson	Prof Services Third Party	160.00
Cintas Document Management	Prof Services Third Party	255.85
Circles of Success Learning Academy	Grants and Subsidies	6,000.00
City Manager Supt	Grants and Subsidies	408,026.63
City Of Cleveland	Grants and Subsidies	2,077,380.11

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	3,054.84
City Of Kingsport	Grants and Subsidies	3,601,564.79
City Of Life Corporation	Grants and Subsidies	6,978.91
City Recorder	Grants and Subsidies	2,531,365.16
City Recorder	Grants and Subsidies	3,128,715.39
City Recorder	Grants and Subsidies	1,148,943.62
City Univ School for Boys Prep	Grants and Subsidies	2,500.00
City Univ School of Liberal Arts	Grants and Subsidies	12,400.00
Claiborne County Government	Grants and Subsidies	3,194,395.02
Claiborne County Hospital	Prof Services Third Party	600.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	30,064.67
Clinton City Recorder	Grants and Subsidies	429,513.90
Coffee County Board Of Education	Prof Services Third Party	100.00
Cogent Systems Inc	Professional Services by State Agency	336.00
Collegiate School of Memphis	Grants and Subsidies	3,567.04
Comcast	Prof Services Third Party	344.66
Comfort Suites	Prof Services Third Party	354.20
Commissioning and Green Building Solutio	Prof Services Third Party	18,118.05
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,211.72
Comprehensive Community Services	Grants and Subsidies	1,498.82
Coordinating Committee For Automotive Re	Supplies and Materials	199.00
Cornerstone Preparatory School	Grants and Subsidies	2,666.18
Corporate Flight Management Inc	Prof Services Third Party	52,391.50
County Of Sevier	Prof Services Third Party	200.00
Creative Life Inc	Grants and Subsidies	7,254.98
Crockett County Board Of Education	Prof Services Third Party	100.00
Crockett County Board Of Education	Grants and Subsidies	1,003,105.69
Crockett Hospital	Prof Services Third Party	295.20
Cumberland University	Grants and Subsidies	28,804.58
Curtis Company	Supplies and Materials	328.25
Cynthia Poole	Prof Services Third Party	1,260.00
D L Barker Produce Inc	Supplies and Materials	357.83
Dale Long	Prof Services Third Party	61.64
DataSpan Inc	Data Processing	728.78
Davis Hose & Supply Inc	Supplies and Materials	35.75
Dawn Campbell	Prof Services Third Party	517.50
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	4,973.27
Dekalb County Board Of Education	Prof Services Third Party	200.00
Dekalb County Trustee	Grants and Subsidies	1,693,379.36
Deloris Johnson	Prof Services Third Party	233.81
Demetras Cowlie	Prof Services Third Party	1,098.00
Dena Eakins	Prof Services Third Party	377.88
Developmental Services Of Dickson County	Grants and Subsidies	36,041.99
Dewey Esquinance	Prof Services Third Party	357.36
Diana L Lee	Prof Services Third Party	385.00
Dickson County Board Of Education	Grants and Subsidies	3,830,784.16
Dlt Solutions Inc	Data Processing	88,290.70
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	107,143.12
Duane Elliott	Prof Services Third Party	213.08
Dyersburg City Schools	Grants and Subsidies	2,359,112.43
Dynamic Prosthetic	Prof Services Third Party	874.96
Dynamic Therapy Center	Prof Services Third Party	1,517.00

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Vendor Name	Description	Amount Paid
E Luke Greene Co. Inc.	Prof Services Third Party	50.00
East Tenn State University	Grants and Subsidies	8,684.31
East Tennessee Human Resource Agency Inc	Grants and Subsidies	205.47
East Tennessee State University	Communications	30.00
East Tn. Public Communications	Grants and Subsidies	202,228.25
Educational Materials Center	Supplies and Materials	11,930.00
Electric Sup Co	Supplies and Materials	105.00
Electric Supply Co.	Supplies and Materials	597.60
Elvira Castro De Silva	Prof Services Third Party	165.00
Emory Valley Center Inc	Grants and Subsidies	323,469.84
Emtech Laboratories Inc.	Supplies and Materials	20.50
Enablemart	Supplies and Materials	2,312.57
Eric Stansberry	Prof Services Third Party	337.40
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,987.70
Esther "Sissy" Ivy	Prof Services Third Party	389.78
Exhibitor Source	Supplies and Materials	77.39
Family Affair Ministries	Grants and Subsidies	31,572.45
Family Medical Center	Prof Services Third Party	120.00
Family Partners LLC	Prof Services Third Party	3,555.75
Fayetteville City Schools	Grants and Subsidies	574,067.03
Fedex	Communications	572.56
Feltz Therapy Services	Prof Services Third Party	3,984.00
Fentress County Solid Waste Department	Utilities and Fuel	475.00
Fentress County Utility District	Utilities and Fuel	1,104.67
Fentress Courier, Inc.	Prof Services Third Party	163.80
Fesco	Maint. & Repairs	594.08
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	381.58
Financial Peace At Work	Supplies and Materials	500.64
Fiscal Agent	Grants and Subsidies	1,229,921.33
Florence Crittenton Agency	Grants and Subsidies	6,348.34
Floyd Townes	Prof Services Third Party	150.00
Foreign Language Academy	Prof Services Third Party	55.00
Frederick Campbell	Prof Services Third Party	90.00
Frederick St. Hill Jr	Prof Services Third Party	80.00
Freedom Preparatory Academy	Grants and Subsidies	5,400.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	4,915.50
Frontier	Communications	1,634.59
Frontier Health Inc	Grants and Subsidies	4,823.20
Fuelman	Motor Vehicle Operation	284.54
Future Business Leaders Of Amer-Tn Assoc	Grants and Subsidies	4,476.20
G & K Services	Maint. & Repairs	713.80
G & K Services Knoxville	Maint. & Repairs	3.70
Gabriela Sanchez	Prof Services Third Party	415.25
Gail S Cleek	Prof Services Third Party	325.24
Gary Gouffon	Prof Services Third Party	50.00
Gary Mullican	Prof Services Third Party	408.93
Genesis Learning Center	Grants and Subsidies	6,871.34
Geoffry Daniel King	Prof Services Third Party	50.00
Gibson County School District	Grants and Subsidies	1,947,849.31
Giles County Trustee	Prof Services Third Party	100.00
Giles County Trustee	Grants and Subsidies	2,154,914.63
Gina Ricard	Prof Services Third Party	1,039.00
Global Therapies	Prof Services Third Party	210.00

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Vendor Name	Description	Amount Paid
Gloria Elo	Prof Services Third Party	1,269.25
Goldenrod Dairy	Supplies and Materials	353.97
Good Shepherd Parish	Grants and Subsidies	1,497.36
Goodwill Industries - Knoxville Inc	Prof Services Third Party	2,736.00
Gordon Food Service, Inc	Supplies and Materials	610.00
Govconnection, Inc	Supplies and Materials	1,060.00
Grainger	Maint. & Repairs	1,291.98
Grainger	Supplies and Materials	10,095.00
Grason-Stadler	Supplies and Materials	932.05
Gray Line Tours	Prof Services Third Party	7,705.60
Greeneville City Schools	Prof Services Third Party	100.00
Greeneville City Schools	Grants and Subsidies	1,469,538.68
Grizzly Industrial Inc	Supplies and Materials	15.65
H T Hackney Company	Supplies and Materials	96.14
H W Wilson Co	Prof Services Third Party	455.00
Hal-Hen Co Inc	Supplies and Materials	544.20
Hamilton Appliance Parts Inc	Supplies and Materials	147.00
Hamilton County Trustee	Grants and Subsidies	14,466,604.89
Hancock Co. Early Learning Ctr	Prof Services Third Party	4,057.20
Hands On Regional Museum	Grants and Subsidies	14,829.29
Hanger Prosthetic & Orthotics Inc	Prof Services Third Party	564.04
Hardin County Trustee	Grants and Subsidies	1,724,351.41
Hats Inc	Grants and Subsidies	13,864.21
Hawkins County Trustee	Grants and Subsidies	3,765,798.90
Haywood County Trustees Office	Grants and Subsidies	1,931,735.01
Health Sphere Wellness Center Llc	Prof Services Third Party	759.69
Healthsouth Cane Creek	Prof Services Third Party	77.90
Helen Ross McNabb Center	Grants and Subsidies	3,728.96
Henderson County Trustee	Grants and Subsidies	2,080,080.22
Henrietta Brown	Prof Services Third Party	450.00
High Hopes	Prof Services Third Party	4,442.98
Hilda Vineyard Hale	Prof Services Third Party	171.00
Hobbs Services LLC	Maint. & Repairs	246.88
Holiday Inn	Supplies and Materials	2,548.20
Holiday Inn	Rentals and Insurance	675.00
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	405,417.83
Holston Valley Med Ctr	Prof Services Third Party	45.00
Home Health Care Of Mid Tn	Prof Services Third Party	1,789.80
Houston County Trustee	Prof Services Third Party	100.00
Houston County Trustee	Grants and Subsidies	933,579.92
Humanware	Supplies and Materials	2,085.00
Huntingdon Special School District	Grants and Subsidies	758,850.54
Ibc Wonder / Hostess	Supplies and Materials	131.47
Id Card Systems Inc	Supplies and Materials	393.00
Industrial Service Elect Co Inc	Maint. & Repairs	400.00
Institutional Wholesale Co Inc	Communications	57.63
Institutional Wholesale Co Inc	Supplies and Materials	2,102.17
Interstate Brands Corporation	Supplies and Materials	258.00
Interstate Music Supply	Communications	15.79
Interstate Music Supply	Supplies and Materials	1,162.77
Ivy Academy	Grants and Subsidies	5,821.44
J L M Office Products Inc	Supplies and Materials	255.03
Jackson Energy Authority	Utilities and Fuel	12,835.28

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Vendor Name	Description	Amount Paid
James D Towater	Prof Services Third Party	3,400.00
Jamestown Sav-A-Lot	Supplies and Materials	45.80
Jane Fortner	Prof Services Third Party	450.00
Jani-King Knoxville Region	Maint. & Repairs	315.00
Jani-King Of Nashville Inc	Maint. & Repairs	515.00
Jaws Swim Shop	Supplies and Materials	713.02
Jay Davis III	Prof Services Third Party	50.00
Jefferson County Trustee	Grants and Subsidies	3,617,507.79
Jennifer Wilson	Prof Services Third Party	2,235.97
Jeremy H Acuff	Prof Services Third Party	50.00
Jesse Chism	Prof Services Third Party	361.80
Jessie Mahan Centers Inc	Grants and Subsidies	11,399.92
John Hall	Prof Services Third Party	80.00
John M Blankenship	Prof Services Third Party	382.48
Johnson City Medical Center	Prof Services Third Party	834.00
Johnson City Schools	Prof Services Third Party	100.00
Johnson City Schools	Grants and Subsidies	2,833,487.64
Johnson County Trustee	Grants and Subsidies	1,407,957.67
Johnstone Supply	Supplies and Materials	909.15
Jonathan N McBrayer	Prof Services Third Party	50.00
Jones Speech-Language Pathology Services	Prof Services Third Party	420.00
Judy B Clemow	Prof Services Third Party	315.00
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	18,633.10
K Mart	Supplies and Materials	67.58
Kathy A Golliver	Prof Services Third Party	346.40
Kathy Y Hunt	Prof Services Third Party	153.07
Kenny Pipe & Supply Inc	Supplies and Materials	267.56
Key Therapy PLLC	Prof Services Third Party	618.75
Kid'S Depot/ Progressive Directions	Grants and Subsidies	43,707.78
Kimberly M Dean	Prof Services Third Party	666.00
Kimco Environmental Pest Svcs	Maint. & Repairs	99.00
Kings Daughters School	Grants and Subsidies	54,615.50
Kings True Value Hardware Co	Supplies and Materials	121.71
Kipp Academy Nashville	Grants and Subsidies	5,400.00
KIPP DIAMOND Academy	Grants and Subsidies	12,200.00
Kirby'S Fix-It	Prof Services Third Party	70.00
Kiwanis Center For Child Development	Grants and Subsidies	50,583.34
Klosterman Baking Co	Supplies and Materials	301.60
Knox Co Assoc For Retarded Citizens	Prof Services Third Party	4,720.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	11,722.24
Knox Co Dept Of Air Quality Management	Professional Services by State Agency	417.34
Knox County Schools	Prof Services Third Party	200.00
Knox Farmers Cooperative	Supplies and Materials	232.75
Knox Filters Inc	Supplies and Materials	456.00
Knoxville Center of the Deaf	Prof Services Third Party	223.22
Knoxville Knox County Communit	Grants and Subsidies	22,669.52
Knoxville News Sentinel	Prof Services Third Party	165.38
Knoxville Utility Board	Utilities and Fuel	74,491.09
Kone Inc	Maint. & Repairs	520.00
Kousalya Odom	Prof Services Third Party	2,462.00
KRISTY LEWIS	Prof Services Third Party	697.50
Kuder Inc	Prof Services Third Party	15,000.00
Kyran Research Associates Inc	Prof Services Third Party	3,262.50

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Vendor Name	Description	Amount Paid
Landon Pilant	Prof Services Third Party	394.44
Lauderdale Schools	Prof Services Third Party	100.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	165.00
Laughlin Memorial Hospital Inc	Grants and Subsidies	24,805.00
Laura Hurd	Prof Services Third Party	151.80
Lawrence County Trustee	Prof Services Third Party	100.00
Lawrence County Trustee	Grants and Subsidies	3,821,716.97
Lead Academy Inc	Grants and Subsidies	7,100.00
Lebanon Board Of Education	Grants and Subsidies	1,250,491.34
Lebonheur Children'S Medical Center	Prof Services Third Party	3,553.36
Lebonheur Children'S Medical Center	Grants and Subsidies	107,623.33
Lee County Behavioral Health	Prof Services Third Party	165.00
Lenoir City Treasurer Recorder	Grants and Subsidies	1,040,665.31
Lewis County Trustee	Grants and Subsidies	1,205,456.93
Lexington Bd Of Education	Grants and Subsidies	600,474.40
Lexis Nexis Matthew Bender	Supplies and Materials	62.71
Liberty Communications Inc	Supplies and Materials	2,941.00
Liberty Printing	Supplies and Materials	2,372.00
Linda Parris	Prof Services Third Party	57.04
Little Tenn Valley Ed Coop	Grants and Subsidies	16,803.24
Lonesource Inc	Supplies and Materials	302.96
Lori Jean Gustafson	Prof Services Third Party	281.83
Loudon County Trustee	Grants and Subsidies	2,223,779.64
Lowe's	Supplies and Materials	2,128.98
Lowe's Of Jackson (#496)	Supplies and Materials	63.04
LRP Publications	Prof Services Third Party	568.50
Luis A Crespo	Prof Services Third Party	1,822.50
Lyttle Fox Therapy	Prof Services Third Party	582.00
M Lee Smith Publishers Llc	Supplies and Materials	247.00
M.J. Kellner Company, Inc.	Supplies and Materials	5,271.05
Macon County Trustee	Grants and Subsidies	2,118,143.01
Manchester City Recorder	Grants and Subsidies	825,534.15
Margaret A Payne	Prof Services Third Party	456.28
Margaret S Pinkelton	Prof Services Third Party	281.59
Margie Schmidt	Prof Services Third Party	268.60
Mari-Carmen Schneider	Prof Services Third Party	110.00
Maricel L Negron	Prof Services Third Party	275.00
Marion County Trustee	Grants and Subsidies	2,206,885.03
Mark Lopez	Prof Services Third Party	80.00
Marriott International	Prof Services Third Party	20,238.20
Marshall County Trustee	Grants and Subsidies	2,669,658.70
Martha Herndon	Prof Services Third Party	138.00
Martha O'Bryan Center Inc	Grants and Subsidies	11,799.60
Martin F Durand	Prof Services Third Party	378.80
Martin Housing Authority	Grants and Subsidies	7,949.90
Mary Ann Golden	Prof Services Third Party	217.80
Mary Beth Caruso	Prof Services Third Party	2,000.00
Mary Dawn Reed	Prof Services Third Party	666.00
Mary Lou I Danner	Prof Services Third Party	225.00
Maryville College	Grants and Subsidies	70,137.26
Mattie B Ward	Prof Services Third Party	495.00
Maury Regional Medical Ctr	Prof Services Third Party	150.00
Mayfield Dairy Farms Inc	Supplies and Materials	929.51

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Vendor Name	Description	Amount Paid
Mckenzie Board Of Education	Grants and Subsidies	785,564.82
Mcnaury County Trustee	Grants and Subsidies	2,765,703.22
Mcneilly Center For Children	Grants and Subsidies	9,713.39
Mead/ Westvaco	Supplies and Materials	84.60
Med Acoustics, Inc	Supplies and Materials	250.00
Media Recovery	Data Processing	345.33
Media South Computer Supplies, Inc	Data Processing	2,754.39
Medline Industries Inc	Supplies and Materials	731.57
Melissa Estes	Prof Services Third Party	23.00
Memphis Academy of Science & Engineering	Grants and Subsidies	19,100.00
Memphis Business Academy-High	Grants and Subsidies	13,500.00
Memphis Business Academy-Middle	Grants and Subsidies	10,700.00
Memphis Catholic Schools	Grants and Subsidies	141,220.76
Memphis City Schools	Grants and Subsidies	73,728,449.73
Memphis College Prep - Elementary School	Grants and Subsidies	1,100.00
Memphis School of Excellence	Grants and Subsidies	6,200.00
MetaMetrics Inc	Prof Services Third Party	56,470.58
Methodist Hosp Germantown	Prof Services Third Party	880.00
Methodist Hospital	Prof Services Third Party	1,477.80
Metro Nashville & Davidson County	Grants and Subsidies	28,782,496.93
Metro Water	Utilities and Fuel	1,871.03
Metro Water	Utilities and Fuel	92.87
Michael Greer MD	Prof Services Third Party	450.00
Michael W. Sanders, Phd	Prof Services Third Party	330.00
Mickey S Jackson	Prof Services Third Party	446.93
Mid South Public Communications Foundatn	Grants and Subsidies	272,367.99
Mid State Construction Co. Inc.	Maint. & Repairs	4,117.49
Middle Tenn Exterminating Co	Maint. & Repairs	289.00
Middle Tenn State University	Grants and Subsidies	88,738.31
Milan Special School District	Grants and Subsidies	1,235,448.93
Millennium Maxwell House Hotel	Prof Services Third Party	16,634.35
Monroe Harding Inc	Grants and Subsidies	4,894.98
Monte Calloway	Prof Services Third Party	80.00
Moore County Bd Of Education	Grants and Subsidies	548,751.55
Moore Medical Corp	Supplies and Materials	197.45
Morgan County Trustee	Grants and Subsidies	2,007,450.31
Morris & Dickson A/ R	Supplies and Materials	558.35
Mount Carmel United Methodist Church Inc	Grants and Subsidies	24,106.58
Mountain Glacier LLC	Supplies and Materials	139.46
Mtsu Project Help	Grants and Subsidies	41,642.58
Multimedia Trascripton Service	Supplies and Materials	829.84
Murray Samira Mobayed	Prof Services Third Party	316.25
Music City Sewer & Drain	Maint. & Repairs	298.50
N H C Healthcare	Prof Services Third Party	10.67
Nancy Bagley	Prof Services Third Party	1,790.50
Nashville Convention Center	Prof Services Third Party	99,472.25
Nashville Gas	Utilities and Fuel	1,407.57
Nashville Gas	Utilities and Fuel	12,599.13
National Assoc of State Directors of	Printing and Duplicating	292.60
NCS Pearson Inc	Supplies and Materials	238.50
NES	Utilities and Fuel	21,411.97
Nevco Scoreboard Co	Supplies and Materials	103.65
New Vision Inc	Grants and Subsidies	27,793.09

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Vendor Name	Description	Amount Paid
Newport City School System	Grants and Subsidies	392,754.76
Nexair Llc	Supplies and Materials	48.18
North Central Assoc of Schools f/t Blind	Prof Services Third Party	201.40
Oak Ridge Board Of Education	Grants and Subsidies	2,200,978.47
Obion County Trustee	Grants and Subsidies	2,199,628.85
Oce' Imagistics Inc	Maint. & Repairs	4.32
Oce' Imagistics Inc	Prof Services Third Party	2,450.00
Oce' Imagistics Inc	Rentals and Insurance	3,268.37
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	100,000.00
Oneida Board Of Education	Grants and Subsidies	697,982.36
Op Jenkins Furniture Company Inc	Supplies and Materials	9,927.00
Orange Grove Center Inc	Grants and Subsidies	3,059.38
Orkin Inc	Maint. & Repairs	60.00
Ovations Food Services Lp	Supplies and Materials	82,334.45
Pacesetters Inc	Grants and Subsidies	13,342.61
Pacesetters Youth Outreach Inc	Grants and Subsidies	8,347.35
Paris Special School Dist	Grants and Subsidies	751,697.20
Pathways Of Tennessee Inc	Grants and Subsidies	807.06
Paula Davila	Prof Services Third Party	275.00
Paula Murphy	Prof Services Third Party	1,155.00
Paxton/Patterson Llc	Supplies and Materials	276.08
Pearson Education	Supplies and Materials	2,965.02
Pearson Education, Inc	Supplies and Materials	934.61
Pencil Foundation	Grants and Subsidies	39,805.00
Penny Harris	Prof Services Third Party	45.00
Personal Computer Systems Inc	Data Processing	4,299.00
Phonak LLC	Supplies and Materials	25,218.39
Physical Therapy Services	Prof Services Third Party	18,733.75
Pickett County Trustee	Grants and Subsidies	423,715.08
Pitney Bowes	Maint. & Repairs	409.05
Pitney Bowes Inc.	Rentals and Insurance	135.00
Pomeroy It Solutions Sales Co Inc	Data Processing	13,822.96
Porter Leath Childrens Home	Grants and Subsidies	3,648.26
Postage By Phone	Rentals and Insurance	4,908.60
Postmaster	Communications	850.00
Power Center Academy	Grants and Subsidies	9,500.00
Precision Lab, Inc.	Supplies and Materials	60.00
Pro-Ed	Data Processing	1,333.20
Project For Neighborhood Aftercare	Grants and Subsidies	20,538.50
Promise Academy Inc	Grants and Subsidies	10,500.00
Prospect Inc	Grants and Subsidies	12,833.00
Pye Barker Fire & Safety Inc	Maint. & Repairs	230.65
Quality Foods Inc	Communications	161.00
Qwest Communications	Communications	10.42
R & A Solutions Inc	Prof Services Third Party	270,614.00
R B M Co Inc	Maint. & Repairs	9.31
R B M Co Inc	Supplies and Materials	54.84
R Keith Booker	Prof Services Third Party	396.48
Raymond E Myers	Prof Services Third Party	153.47
Red Wing Shoe Store	Supplies and Materials	824.00
Rehab At Your Place Llc	Prof Services Third Party	14,158.85
Rehabilitation Specialties Inc	Prof Services Third Party	288.00
Richard H Audet	Prof Services Third Party	403.05

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Vendor Name	Description	Amount Paid
Robert L Thomas	Prof Services Third Party	456.28
Robert Orr Sysco	Supplies and Materials	1,705.62
Rocketown Youth Services	Grants and Subsidies	26,725.95
Rocky Top Materials Inc	Supplies and Materials	486.40
Rogersville City Recorder	Grants and Subsidies	409,384.47
Ronald F Ray	Prof Services Third Party	50.00
Ronny Magnnsson	Prof Services Third Party	302.64
Rosie Noriega	Prof Services Third Party	976.25
Roto-Rooter Services Company	Maint. & Repairs	550.00
Ruth Ann Moore	Prof Services Third Party	270.00
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	6,119.78
Sacred Heart School Cafeteria	Grants and Subsidies	181.26
Sacred Heart School Cafeteria	Grants and Subsidies	1,047.42
Salim Abbu	Prof Services Third Party	1,265.00
Sam Cameron	Prof Services Third Party	1,200.00
Sandusky Sales	Supplies and Materials	500.00
Sarah Sullivan	Prof Services Third Party	360.00
Scott County Trustee	Grants and Subsidies	1,857,286.54
Secretary Treasurer	Grants and Subsidies	189,060.08
Secretary Treasurer	Grants and Subsidies	302,861.29
Secretary/ Treasurer	Grants and Subsidies	150,603.33
Security Fence Inc	Maint. & Repairs	7,628.00
Select Air Services Llc	Maint. & Repairs	24,320.51
Sheila Shands	Prof Services Third Party	450.00
Shelby County Trustee	Grants and Subsidies	21,117,454.50
Shelley A Garner	Prof Services Third Party	648.00
Shields Electronics Of	Supplies and Materials	1,548.08
Simplex/ Grinnell Lp	Maint. & Repairs	5,824.00
Siskin Children'S Institute	Grants and Subsidies	29,114.33
SMARTS Inc	Grants and Subsidies	1,200.00
Smithson Craighead Academy Inc	Grants and Subsidies	32,693.01
Smithson Craighead Acad-Middle	Grants and Subsidies	23,332.97
Smoky Mountain Water	Supplies and Materials	9.00
Sondra Marbury	Prof Services Third Party	468.00
South Carroll County Special School Dist	Grants and Subsidies	13,040.14
South Carroll County Treasurer	Grants and Subsidies	188,555.47
Southern Ave Charter School Of Academic	Grants and Subsidies	178,064.39
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	5,200.00
Southwest Human Resource Agency	Grants and Subsidies	54,527.77
Special Kids And Families Inc	Prof Services Third Party	5,501.00
Special Kids And Families Inc	Grants and Subsidies	53,261.73
Speech And Hearing Center	Prof Services Third Party	1,260.60
Springfield Pediatric Therapy Ctr PLLC	Prof Services Third Party	189.60
Springhill Suites By Marriott	Travel	1,191.00
St George'S Day School	Grants and Subsidies	3,957.08
St Joseph School	Grants and Subsidies	2,055.42
St Joseph School Cafeteria	Grants and Subsidies	817.20
St Jude School Cafeteria	Grants and Subsidies	939.44
St Mary'S Catholic Church School	Grants and Subsidies	824.62
St Paul School & Church	Grants and Subsidies	2,015.72
Stanley Access Tech LLC	Maint. & Repairs	608.45
Stanley Security Solutions Inc	Prof Services Third Party	2,505.39
STAR Academy	Grants and Subsidies	6,600.00

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Vendor Name	Description	Amount Paid
Step Inc	Grants and Subsidies	2,110.64
Stericycle, Inc	Utilities and Fuel	133.68
Steven J Mitchell	Prof Services Third Party	369.16
Steven R Williams	Prof Services Third Party	100.00
Suburban Propane	Utilities and Fuel	1,465.37
Sue Anne Jones	Prof Services Third Party	286.19
Sumner County Trustee	Grants and Subsidies	11,965,245.17
Superintendent	Grants and Subsidies	833,594.76
Superior Water Services Inc	Maint. & Repairs	228.15
Susan Baechle	Prof Services Third Party	1,410.00
Susan C Crowder	Prof Services Third Party	810.00
Suzanne Eldridge	Prof Services Third Party	333.00
Suzanne Martin Speech Pathology	Prof Services Third Party	624.00
Suzanne Mitchell	Prof Services Third Party	284.90
Tact Tn Autism Consulting And Therapy	Prof Services Third Party	5,553.00
TalkBack Inc	Prof Services Third Party	5,234.15
Tammy Mellon	Prof Services Third Party	582.85
Tandy Frank Jackson	Prof Services Third Party	20.83
Tenn Alliance Of Boys & Girls Clubs, Inc	Grants and Subsidies	62,800.00
Tenn Opportunity Program	Grants and Subsidies	65,988.30
Tenn Technological University	Communications	102.00
Tenn Technological University	Grants and Subsidies	101,070.77
Tennessee Board Of Regents	Grants and Subsidies	911,660.90
Tennessee Childrens Home	Grants and Subsidies	9,283.56
Tennessee Ffa Camp Clements	Grants and Subsidies	168.63
Tennessee Holocaust Commission Inc	Grants and Subsidies	29,527.71
Tennessee State University	Grants and Subsidies	1,021,314.50
Teresa P McClure	Prof Services Third Party	1,215.00
Terri Lea	Prof Services Third Party	176.64
Terry Townsend	Prof Services Third Party	1,500.00
TESOL	Prof Services Third Party	95.00
Thad Colvard	Prof Services Third Party	1,500.00
Thao M Tran	Prof Services Third Party	6.88
The Childrens Home Dcc	Grants and Subsidies	799.78
The Dycho Co Inc	Maint. & Repairs	531.80
The F M George Safe & Lock Co Inc	Supplies and Materials	20.05
The Learning House	Supplies and Materials	218.22
The Neighborhood School	Grants and Subsidies	12,654.34
The Soulsville Charter School	Grants and Subsidies	12,700.00
The Speech Language Reading Center Pllc	Prof Services Third Party	60.00
The Tennessean	Supplies and Materials	10.39
The Universtiy Of Tennessee	Grants and Subsidies	28,020.18
Therapeutic Rehab Services	Prof Services Third Party	288.00
Therapy Hut	Prof Services Third Party	2,724.00
Therapy Inc	Prof Services Third Party	480.00
Therapy Works	Prof Services Third Party	49.50
Thompson Publishing Group	Prof Services Third Party	2,990.00
Tim Ferguson Plumbing Co Inc	Maint. & Repairs	164.00
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tlc Engineering For Architecture Inc	Prof Services Third Party	375.00
Tms - South	Supplies and Materials	444.48
Tn Association FFA	Grants and Subsidies	303.14
TN FCCLA	Grants and Subsidies	5,341.78

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Vendor Name	Description	Amount Paid
Tn School Boards Association	Prof Services Third Party	23,329.52
Tn School For The Blind	Prof Services Third Party	370.00
Tn Voices For Children	Grants and Subsidies	12,058.12
Toney Neal	Prof Services Third Party	23.00
Top Rehab Svcs P C	Prof Services Third Party	2,224.00
Toshiba Electronic Imaging Div	Rentals and Insurance	8,567.02
Traci JWilber	Prof Services Third Party	180.00
Transcribing Mariners	Supplies and Materials	915.00
Transformation Autism Treatment Center	Prof Services Third Party	1,173.00
Treasurer	Grants and Subsidies	1,631,588.32
Trenton Special School District	Grants and Subsidies	757,243.69
Tricia Jamison	Prof Services Third Party	812.50
Tristar Digital Connections, Llc	Supplies and Materials	1,889.00
Trustee Anderson County	Grants and Subsidies	3,978,894.41
Trustee Benton County	Grants and Subsidies	1,341,925.50
Trustee Bradley County	Grants and Subsidies	4,298,500.00
Trustee Carter County	Grants and Subsidies	3,123,163.47
Trustee Chester County	Grants and Subsidies	1,663,941.44
Trustee Clay County	Grants and Subsidies	769,302.09
Trustee Coffee County	Grants and Subsidies	2,213,241.48
Trustee Cumberland County	Grants and Subsidies	3,582,760.55
Trustee Decatur County	Grants and Subsidies	1,041,865.09
Trustee Dyer County	Grants and Subsidies	2,607,494.33
Trustee Fentress County	Grants and Subsidies	1,540,019.56
Trustee Franklin County	Prof Services Third Party	100.00
Trustee Franklin County	Grants and Subsidies	3,037,978.74
Trustee Grainger County	Grants and Subsidies	2,167,486.17
Trustee Greene County	Grants and Subsidies	3,743,295.23
Trustee Grundy County	Grants and Subsidies	1,480,898.52
Trustee Hamblen County	Grants and Subsidies	5,348,490.91
Trustee Hancock County	Grants and Subsidies	851,811.54
Trustee Hardeman County	Grants and Subsidies	2,330,352.16
Trustee Henry County	Grants and Subsidies	1,797,751.58
Trustee Hickman County	Grants and Subsidies	2,343,901.79
Trustee Jackson County	Grants and Subsidies	991,562.47
Trustee Knox County	Grants and Subsidies	25,529,049.17
Trustee Lake County	Grants and Subsidies	725,180.90
Trustee Lincoln County	Grants and Subsidies	2,031,776.07
Trustee Madison County	Prof Services Third Party	100.00
Trustee Madison County	Grants and Subsidies	6,578,435.98
Trustee Maury County	Grants and Subsidies	5,888,221.20
Trustee McMinn County	Grants and Subsidies	2,700,207.47
Trustee Meigs County	Grants and Subsidies	1,132,571.21
Trustee Monroe County	Grants and Subsidies	204,802.22
Trustee Montgomery County	Grants and Subsidies	13,986,994.82
Trustee Of Blount County	Prof Services Third Party	200.00
Trustee Of Blount County	Grants and Subsidies	5,505,293.05
Trustee Of Cocke County	Grants and Subsidies	2,922,128.77
Trustee Of Fayette County	Grants and Subsidies	1,928,875.21
Trustee Of Humphreys County	Grants and Subsidies	1,701,997.30
Trustee Of Lauderdale County	Grants and Subsidies	3,045,009.34
Trustee Of Monroe County	Grants and Subsidies	2,815,665.44
Trustee Of Smith County	Grants and Subsidies	1,652,016.60

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Vendor Name	Description	Amount Paid
Trustee Overton County	Grants and Subsidies	2,085,919.97
Trustee Perry County	Grants and Subsidies	732,381.84
Trustee Polk County	Grants and Subsidies	1,568,565.76
Trustee Putnam County	Grants and Subsidies	4,138,989.96
Trustee Rhea County	Grants and Subsidies	2,315,909.64
Trustee Roane County	Grants and Subsidies	3,555,562.18
Trustee Robertson County	Grants and Subsidies	5,671,577.59
Trustee Rutherford County	Grants and Subsidies	16,294,397.88
Trustee Sequatchie County	Grants and Subsidies	1,324,775.22
Trustee Sevier County	Grants and Subsidies	4,904,112.60
Trustee Stewart County	Prof Services Third Party	100.00
Trustee Stewart County	Grants and Subsidies	1,269,454.41
Trustee Sullivan County	Prof Services Third Party	200.00
Trustee Sullivan County	Grants and Subsidies	5,739,318.55
Trustee Tipton County	Grants and Subsidies	6,421,965.83
Trustee Trousdale County	Grants and Subsidies	772,209.18
Trustee Van Buren County	Grants and Subsidies	621,049.12
Trustee Weakley County	Grants and Subsidies	2,649,651.73
Trustee White County	Grants and Subsidies	2,257,434.59
Trustee Williamson County	Grants and Subsidies	10,113,674.18
Trustee Wilson County	Grants and Subsidies	6,155,956.60
Tullahoma City Board Of Education	Grants and Subsidies	1,438,993.15
Turner Holdings Llc	Supplies and Materials	229.91
Twin Lakes Tele Coop Corp	Communications	831.25
Unicoi County Board Of Education	Prof Services Third Party	100.00
Unicoi County Board Of Education	Grants and Subsidies	1,415,393.16
Union City Board Of Education	Grants and Subsidies	808,748.54
Union County Trustee	Grants and Subsidies	2,004,409.84
University Of Memphis	Communications	344.50
University Of Memphis	Grants and Subsidies	36,824.94
University Of Tennessee	Communications	1,689.15
University Of Tennessee	Grants and Subsidies	166,456.61
University Of Tennessee	Professional Services by State Agency	7,600.00
University of Tennessee	Training	6,800.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	4,434.34
Ut At Martin	Travel	4,587.96
Ut At Martin	Communications	474.58
Ut At Martin	Prof Services Third Party	1,289.61
Ut At Martin	Rentals and Insurance	2,238.33
Ut At Martin	Grants and Subsidies	26,765.95
Vanderbilt University	Grants and Subsidies	116,059.84
Vernon Chandler	Prof Services Third Party	334.38
Vickie Bosheers	Prof Services Third Party	91.08
Victor A Martin	Prof Services Third Party	80.00
Volunteer Electric Co-op	Utilities and Fuel	11,170.96
Volunteer Electric Co-op	Utilities and Fuel	5,520.51
Vwr International	Supplies and Materials	174.20
Wallace Brogan	Prof Services Third Party	130.00
Wal-Mart	Supplies and Materials	467.36
Walsworth Publishing Co	Printing and Duplicating	1,489.95
Warren County Schools	Grants and Subsidies	3,589,132.51
Washington County Trustee	Grants and Subsidies	4,144,710.13
Waste Connections of Cleveland	Utilities and Fuel	735.05

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Vendor Name	Description	Amount Paid
Waste Management	Utilities and Fuel	590.43
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	274.00
Waves Inc	Grants and Subsidies	29,917.93
Wayne County Trustee	Grants and Subsidies	1,756,918.45
Wcte-Tv	Grants and Subsidies	137,248.00
Weakley Co. Board Of Education	Prof Services Third Party	100.00
Wee Talk	Prof Services Third Party	133.00
Weekly Reader Corporation	Prof Services Third Party	289.05
West Carroll Special School District	Grants and Subsidies	599,908.92
West Payment Center	Prof Services Third Party	378.00
West Payment Center	Supplies and Materials	577.00
West Services Inc	Prof Services Third Party	189.00
West Tennessee Public Television	Grants and Subsidies	341,661.61
West Tennessee Special Technology	Prof Services Third Party	4,906.50
Westone Laboratories Inc	Supplies and Materials	483.45
Williamson County Youth Inc	Grants and Subsidies	518.44
Williamson Medical Center	Prof Services Third Party	1,293.00
Word Of Faith Christian Academy	Grants and Subsidies	5,169.84
Workforce Essentials Inc	Grants and Subsidies	98,912.07
Xerox Capital Services Llc	Rentals and Insurance	1,037.75
Xerox Corporation	Rentals and Insurance	1,638.56
Yahasoft Inc.	Prof Services Third Party	15,045.95
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	44,250.00
Youth Dimensions Inc	Grants and Subsidies	8,294.82
Youth Villages	Grants and Subsidies	101,811.92
Youthtown Of Tenn Inc	Grants and Subsidies	3,609.18
YWCA and S&ME	Grants and Subsidies	6,600.85
Zero To Three	Supplies and Materials	138.00